

Louisville Metro Council
Neighborhood Development Fund
City Agency Request

By: George Unsel 7-25-06
Councilman/woman Date

Amount: \$515.32

For (include public purpose):

overtime for Public Works
Central Park Clean up 7/15/06

Location: _____

City Agency: Public Works

Contact Person: STEVE ESTES

Agency Address: _____

Agency Phone: 574-4671

I have reviewed this request for an expenditure of city tax dollars, and have determined that the funds will be used for a public purpose.

George Unsel 7-25-06
Signature of Councilman/woman Date

Approved by Appropriations Committee on:

Appropriations Committee Chair

OFFICE OF METRO COUNCIL CLERK
RECEIVED
DATE 7/26/06 TIME: 3:59 PM

Braun, Mary

From: Miller, Carol
Sent: Monday, July 17, 2006 2:45 PM
To: Braun, Mary
Subject: FW: Overtime for 7-15-06

Please do an interagency bill to District 6 for these charges. Thanks

From: Estes, Steven F
Sent: Monday, July 17, 2006 1:36 PM
To: Sanders, Donna B
Cc: Miller, Carol
Subject: FW: Overtime for 7-15-06

Donna,
This is the amount that will need to be reimbursed for the OT on Saturday, 7-15-06. You can contact Carol Miller, she is our Business Manager. Thank you.

Steve Estes
Roads Operations Manager
Metro Development Center
444 S. 5th St.
Suite 400
Louisville, Ky 40202-4311
Steven.Estes@louisvilleky.gov
Office (502) 574-4671
Fax (502) 574-5924 or (502) 574-4129
Mobile (502) 664-2593

From: Mitchell, Don
Sent: Monday, July 17, 2006 9:50 AM
To: Estes, Steven F
Subject: Overtime for 7-15-06

1 LSI, 1EOIII, and 1EO for 6.5 hours is \$515.32 1 Labor Supervisor I - 27.65 per hour, 1 EOIII – 28.50 per hour, & 1 EO – 23.13 per hour. That is overtime rate.

7/17/2006